



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Citizens For Don Blakey

Account Number: ***** Date of this Report: 05/16/2008

Reporting Period Start: 01/01/2008 Reporting Period End: 08/10/2008

Office: State House Of Representatives - District 34

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2008 FROM	08/10/2008 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$5,396.00
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$4,650.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$4,650.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$1,538.75
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$1,538.75
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$8,507.25
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$8,507.25



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2008 08/10/2008
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/09/2008	Exxon Mobile Corp	3225 Gallows Rd Fairfax, VA 22037	\$200.00	\$200.00
01/09/2008	Sunoco Inc.	1735 Market St. Suite LL Philadelphia, PA 19103	\$200.00	\$200.00
03/29/2008	Delaware Association of Realtors	134 East Water St. Dover, DE 19901	\$200.00	\$200.00
04/16/2008	Delaware Racing Association	777 Delaware Park Blvd Wilmington, DE 19804	\$600.00	\$600.00
04/16/2008	Delaware Standardbred Owner's Ass.	830 Walker Square Dover, DE 19904	\$150.00	\$150.00
04/16/2008	Delaware Automobile & Truck Dealers Inc.	Delaware	\$200.00	\$200.00
04/16/2008	Cecilia & Bryan Cochran	2206 Elmfield Rd. Wilmington, DE 19810	\$100.00	\$100.00
04/16/2008	Non-partisan Citizens for Business Expansion	Delaware	\$600.00	\$600.00
04/16/2008	Delaware Citizens for Economic Development	Delaware	\$600.00	\$600.00
04/16/2008	Chiropractor Society	Delaware	\$200.00	\$200.00
04/16/2008	Delaware Thoroughbred Horseman's Association	777 Delaware Park Blvd Wilmington, DE 19804	\$150.00	\$150.00
04/17/2008	Wilmington Trust Corp	Rodney Square North, 1100 N Market St. Wilmington, DE. 19890	\$200.00	\$200.00
04/17/2008	Delaware Association of Realtors	134 East Water St. Dover, DE 19901	\$200.00	\$200.00
04/17/2008	A.I.A Delaware PAC	PO Box 521 Odessa DE 19730	\$100.00	\$100.00

04/24/2008	Bank of America Corp	600 Peachtree St. N.E. Atlanta, GA 20308	\$200.00	\$200.00
04/25/2008	David S. Swayze	155 Christiana Landing Drive Wilmington, DE 19801	\$100.00	\$100.00
05/12/2008	FSMHA PAC	PO 1829 Dover, DE 19903	\$200.00	\$200.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$4,200.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$450.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$4,650.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2008 08/10/2008
 FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
01/09/2008	USPS	Camden, Wyoming, DE 19934	\$260.25	\$260.25
02/19/2008	USPS	Camden, Wyoming, DE 19934	\$301.00	\$301.00
04/08/2008	USPS	Camden, Wyoming, DE 19934	\$260.00	\$260.00
04/16/2008	Lobby House	9 East Loockerman St. Dover, 19901	\$217.50	\$217.50
04/16/2008	HRCC	Legislative Hall, Dover	\$500.00	\$500.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$1,538.75
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$1,538.75



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: _____ ***** Reporting Period: _____ 01/01/2008 _____ 08/10/2008
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				
GRAND TOTAL RECEIPTS				
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: *****

Reporting Period:

01/01/2008

FROM

08/10/2008

TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
TOTAL EXPENDITURES IN EXCESS OF \$100				
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: _____

Reporting Period: _____

01/01/2008

FROM

08/10/2008

TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2008 08/10/2008
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

01/01/2008

FROM

08/10/2008

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2008
FROM

08/10/2008
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			